

- a. Has a primary point of contact for SRAs been assigned?
- b. Has a standard, automated system for evaluation of SRA requests been provided to the MSCs and DESCOM?
- c. Is the required data base being maintained with current status?
- d. Are monthly reports being provided in a timely manner?
- e. Are SRA requests acted upon (approvals and disapprovals) in a timely manner?

ASSESSABLE UNIT MANAGER: (Sign and Date)

K-5. COMMENTS:

Help make this a better review tool.

Submit comments to the HQDA functional proponent:

DALO-SMM, DEPUTY CHIEF OF STAFF FOR LOGISTICS, 500 ARMY PENTAGON, WASHINGTON, DC 20310-0500

(Provide information copy to Commander, USALEA, ATTN: LOIA-M, New Cumberland, PA 17070-5007)

K-6. This checklist supersedes the checklist for AR N/A, task N/A, previously published in DA Circular N/A. For assistance in responding to questions, contact the functional proponent.

Appendix L MANAGEMENT CONTROL EVALUATION CHECKLIST

L-1. FUNCTION: SPECIALIZED REPAIR ACTIVITIES (SRA)

L-2. PURPOSE:

To assist Division ADCS/Overseas MACOM DCSLOG in evaluating their key management controls. It is not intended to cover all controls.

L-3. INSTRUCTIONS:

Answers must be based on the actual testing of controls (e.g. document analysis, direct observation, interviewing, sampling, simulation, other). Answers which indicate control problems must be explained (and corrective action indicated) in supporting documentation. These controls must be evaluated in accordance with the schedule in the Management Control Plan.

L-4. TEST QUESTIONS:

(Reference HQDA message, DALO-SMM, 051750Z Nov 93, Subject: Changes to Specialized Repair Activity (SRA) Procedures)

- a. Are requests for SRA authority being prepared with all required information/data?
- b. Has SRA authorization been obtained before depot level repairs are performed at GS level?
- c. Are annual reports which show number and costs of depot level repairs performed being submitted in a timely manner?

ASSESSABLE UNIT MANAGER: (Sign and Date)

L-5. COMMENTS:

Help make this a better review tool.

Submit comments to the HQDA functional proponent:

DALO-SMM, DEPUTY CHIEF OF STAFF FOR LOGISTICS, 500 ARMY PENTAGON, WASHINGTON, DC 20310-0500 (Provide information copy to Commander, USALEA, ATTN: LOIA-M New Cumberland, PA 17070-5007)

L-6. This checklist supersedes the checklist for AR N/A, task N/A, previously published in DA Circular N/A. For assistance in responding to questions, contact the functional proponent.

Appendix M MANAGEMENT CONTROL EVALUATION CHECKLIST

M-1. FUNCTION: SPECIALIZED REPAIR ACTIVITY (SRA)

M-2. PURPOSE:

To assist AMC MSC COMMANDER/MAINTENANCE DIRECTOR in evaluating their key management controls. It is not intended to cover all controls.

M-3. INSTRUCTIONS:

Answers must be based on the actual testing of controls (e.g. document analysis, direct observation, interviewing, sampling, simulation, other). Answers which indicate control problems must be explained (and corrective action indicated) in supporting documentation. These controls must be evaluated in accordance with the schedule in the Management Control Plan.

M-4. TEST QUESTIONS:

(Reference HQDA Message, DALO-SMM, 051750Z Nov 93, Subject: Changes to Specialized Repair Activity (SRA) Procedures)

- a. Have primary and alternate points of contact for SRA been assigned?
- b. Have suspense controls been implemented?
- c. Is there a standard system developed for evaluating and tracking SRA requests?
- d. Are all actions coordinated with DESCOM prior to final action?
- e. Are approvals signed at GO/SES level?
- f. Are information copies of approvals provided to HQAMC, LOGSA, and LEA as required?
- g. Are recommended disapprovals forwarded through channels to HQDA for final action?
- h. Are required reports provided on time?

ASSESSABLE UNIT MANAGER: (Sign and Date)

M-5. COMMENTS:

Help make this a better review tool.

Submit comments to the HQDA functional proponent:

DALO-SMM, DEPUTY CHIEF OF STAFF FOR LOGISTICS, 500 ARMY PENTAGON, WASHINGTON, DC 20310-0500 (Provide information copy to Commander, USALEA, ATTN: LOIA-LM, New Cumberland, PA 17070-5007)

M-6. This checklist supersedes the checklist for AR N/A, task N/A, previously published in DA Circular N/A. For assistance in responding to questions, contact the functional proponent.